

IN RE:  
SAMUEL S JACKSON

CASE NO. 05 B 63508

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-5829

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 11/17/2005 and was confirmed 03/08/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 05/21/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GENERAL MOTORS ACCEPTANC	SECURED	11800.00	1804.70	4353.00
GENERAL MOTORS ACCEPTANC	UNSECURED	2855.67	.00	17.12
BERNARD D STEIN MD	UNSECURED	150.00	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	3978.00	.00	23.97
ILLINOIS DEPT PUBLIC AID	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD	UNSECURED	NOT FILED	.00	.00
RIDDLE & ASSOC PC	UNSECURED	NOT FILED	.00	.00
EMERGENCY CARE PHYSICIAN	UNSECURED	NOT FILED	.00	.00
DEP	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	408.32	.00	.00
RX ACQUISITIONS LLC	UNSECURED	2537.38	.00	15.28
RX ACQUISITIONS LC	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	100.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
MEDCLR	NOTICE ONLY	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	NOTICE ONLY	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	2554.05	.00	255.41
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,089.00		380.22
TOM VAUGHN	TRUSTEE			402.30
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,252.00	
PRIORITY		255.41
SECURED		4,353.00
INTEREST		1,804.70
UNSECURED		56.37
ADMINISTRATIVE		380.22

TRUSTEE COMPENSATION		402.30
DEBTOR REFUND		.00
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TOTALS	7,252.00	7,252.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/26/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE